

# Summer Food Service Program

Name of Agency	Participation Year	Findings explanation
Alcy Ball Community Church c/o Divine Life Church	Summer 2011	* The number of meals reported was incorrect.
Boys and Girls Club of Maury County, Inc.	Summer 2011	* The number of meals reported was incorrect.
Boys and Girls Club of the Monroe Area	Summer 2011	No findings
Boys to Men/Rise Up	Summer 2011	* The Sponsor did not release a Summer Food Service Program statement to the news media.
Church of Jesus Christ/Spirit of Life Outreach	Summer 2011	* The number of meals reported was not correct. * Insufficient quantities of milk were purchased. * The "And Justice For All" Poster was not posted.
City of Morristown	Summer 2011	* The sponsor did not have documentation to support labor costs.
Dream Interfaith Ministries	Summer 2011	* The number of meals reported was incorrect. * Point of service meal counts was not taken. * Meals were served that did not contain all the required components. * There were no trained personnel present during the meal service at one site. * Second meals were counted as first meals. * The Sponsor did not perform adequate site monitoring. * The "And Justice For All" Poster was not posted.
Getting Families Together	Summer 2011	* The number of lunch meals was incorrect. * Meals were served that did not contain all the required components. * Insufficient quantities of milk were purchased. * The "And Justice For All Poster" was not posted. * The Sponsor had unallowable costs.
Hancock County Schools Nutrition Program	Summer 2011	* The number of breakfasts and lunches reported was incorrect.
Judah Temple of Praise Ministries - Judah Generation Summer Feeding	Summer 2011	* The Number of meals reported was not correct. * The sponsor served meals at unapproved sites.
Judah Temple of Praise Ministries - Judah Generation Summer Feeding	Summer 2011	* Insufficient quantities of milk were purchased. * The number of breakfasts and lunches reported was not correct. * Menus did not meet USDA component requirements.
Knoxville-Knox County Community Action Committee	Summer 2011	* The number of reported breakfasts was incorrect.
Learning Block Nutrition Services	Summer 2011	* The number of meals reported was incorrect.
Lebanon Church of God	Summer 2011	* The number of breakfast and lunch meals was incorrect. * The Sponsor reported breakfast and lunch meals for program and non-program adults. * The sponsor claimed second breakfast and lunch meals above the two percent maximum. * Menus did not contain all require components. * The sponsor did not complete the racial/ethnic data form.
Memphis City Schools, Division of Nutrition Services	Summer 2011	* The number of meals reported was incorrect. * The number of meals reported on the days of the on-site visits was inconsistent.
Murfreesboro City Schools	Summer 2011	* The number of meals reported was incorrect.
Revival Center Ministries, Inc.	Summer 2011	* The number of meals reported was incorrect.
SASAY, Inc.	Summer 2011	* Some of the agency's documentation was questionable. * Labor costs could not be validated. * The number of meals reported for June was incorrect. * Insufficient quantities of milk were purchased. * The Sponsor claimed an incorrect number of feeding sites. * Health and safety procedures were not followed. * The meals were not counted at the point of service nor were unitized meals served.

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Second Harvest Food Bank of Middle Tennessee	Summer 2011	No findings
South Pittsburg Housing Authority	Summer 2011	* Meals were claimed for reimbursement that were served at unapproved sites. * Meals claimed for reimbursement were served outside the approved serving time.
Temple of Praise Church	Summer 2011	No findings
Tipton County Board of Education	Summer 2011	No findings
TNKids Nutrition, Inc.	Summer 2011	No findings
Tusculum College TRIO Programs	Summer 2011	* The number of meals reported was incorrect.
Urban Family Outreach Ministries	Summer 2011	* The Sponsor reported incorrect meal counts. * Lunch and supplement menus did not meet USDA component requirements. * Insufficient quantities of milk were purchased. * Point of service meal counts were not taken during the meal service. * The "And Justice For All Poster" was not posted.
YMCA of Metropolitan Chattanooga	Summer 2011	No findings